



**Navy Supply Information Systems Activity**  
**(Code 99) 5450 Carlisle Pike P.O. Box 2020**  
**Mechanicsburg, PA 17055**  
**(215) 697-5934 DSN 442 Fax 888-474-9321**

FY-05 SALTS User Fee Invoice

Invoice #: SALTS-05-0275

Date: 1 October, 2004

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
1	SALTS FY-05 User Fee	\$275.00	\$275.00

**NOTES:**

- Please make payment (if possible) with the Government Purchase Card through our Web Site ( [www.salts.navy.mil](http://www.salts.navy.mil) ) – Click the banner on the left of the screen
- Ensure your SALTS Code (three digit code, located in the lower right of the screen in WINSALTS) is included – call if unsure
- Payment can be made on a NC-2275, DD-1149, or MIPR if Government Purchase card cannot be used. If payment is made with a document, please fax the document to 1-888-474-9321 only.
- If your SALTS account is no longer needed, please contact Jim at (215) 697-5934, DSN 442-5934, or e-mail to [DIRECTOR@SALTS.NAVY.MIL](mailto:DIRECTOR@SALTS.NAVY.MIL)

**THANK YOU FOR YOUR BUSINESS AND CONTINUED SUPPORT!**